



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Advertiser	NRC-IE
Product	NRC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	5:19 AM	NRCNV030928H Jobs	\$400.00		2
	KSNV			M	10/01/12	:30	5:48 AM	NRCNV030928H Jobs	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	5:20 AM	NRCNV030928H Jobs	\$400.00		2
	KSNV			Tu	10/02/12	:30	5:42 AM	NRCNV030928H Jobs	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	--W----				
	KSNV			W	10/03/12	:30	5:21 AM	NRCNV030928H Jobs	\$400.00		1
	KSNV			W	10/03/12	:30	5:29 AM	NRCNV030928H Jobs	\$400.00		2
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	2x	---T---				
	KSNV			Th	10/04/12	:30	5:12 AM	NRCNV030928H Jobs	\$400.00		1
	KSNV			Th	10/04/12	:30	5:41 AM	NRCNV030928H Jobs	\$400.00		2
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	6:17 AM	NRCNV030928H Jobs	\$725.00		1
	KSNV			M	10/01/12	:30	6:43 AM	NRCNV030928H Jobs	\$725.00		2
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	6:17 AM	NRCNV030928H Jobs	\$725.00		1
	KSNV			Tu	10/02/12	:30	6:42 AM	NRCNV030928H Jobs	\$725.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x	-T-----				

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Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE



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Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x		--W----				
	KSNV			W	10/03/12	:30	6:23 AM		NRCCNV030928H Jobs	\$725.00		1
	KSNV			W	10/03/12	:30	6:41 AM		NRCCNV030928H Jobs	\$725.00		2
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	2x		---T---				
	KSNV			Th	10/04/12	:30	6:17 AM		NRCCNV030928H Jobs	\$725.00		1
	KSNV			Th	10/04/12	:30	6:57 AM		NRCCNV030928H Jobs	\$725.00		2
12	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x		M-----				
	KSNV			M	10/01/12	:30	7:59 AM		NRCCNV030928H Jobs	\$900.00		4
	KSNV			M	10/01/12	:30	8:29 AM		NRCCNV030928H Jobs	\$900.00		3
	KSNV			M	10/01/12	:30	8:41 AM		NRCCNV030928H Jobs	\$900.00		2
	KSNV			M	10/01/12	:30	8:58 AM		NRCCNV030928H Jobs	\$900.00		1
13	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x		-T-----				
	KSNV			Tu	10/02/12	:30	7:24 AM		NRCCNV030928H Jobs	\$900.00		3
	KSNV			Tu	10/02/12	:30	8:28 AM		NRCCNV030928H Jobs	\$900.00		4
	KSNV			Tu	10/02/12	:30	8:37 AM		NRCCNV030928H Jobs	\$900.00		2
	KSNV			Tu	10/02/12	:30	8:58 AM		NRCCNV030928H Jobs	\$900.00		1
14	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x		--W----				
	KSNV			W	10/03/12	:30	7:27 AM		NRCCNV030928H Jobs	\$900.00		3
	KSNV			W	10/03/12	:30	8:00 AM		NRCCNV030928H Jobs	\$900.00		4
	KSNV			W	10/03/12	:30	8:43 AM		NRCCNV030928H Jobs	\$900.00		1
	KSNV			W	10/03/12	:30	8:59 AM		NRCCNV030928H Jobs	\$900.00		2

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INVOICE

Advertiser	NRCC-IE	Invoice #	103291-2
Product	NRCC IE 2012	Invoice Date	10/07/12
Estimate Number	2601	Invoice Month	October 2012
Station	KSNV	Invoice Period	10/01/12 - 10/04/12
Account Executive	Amy McCreary	Order #	103291
Sales Office	Blair - Philadelphia	Alt Order #	06825823
Sales Region	National	Deal #	
		Order Flight	09/28/12 - 10/04/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Today Show	658a-9am		10/01/12 to 10/07/12	4x	---T---				
	KSNV			Th	10/04/12	:30	7:23 AM	NRCCNV030928H Jobs	\$900.00		2
	KSNV			Th	10/04/12	:30	7:58 AM	NRCCNV030928H Jobs	\$900.00		4
	KSNV			Th	10/04/12	:30	8:27 AM	NRCCNV030928H Jobs	\$900.00		1
	KSNV			Th	10/04/12	:30	8:59 AM	NRCCNV030928H Jobs	\$900.00		3
21	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	9:29 AM	NRCCNV030928H Jobs	\$425.00		1
	KSNV			M	10/01/12	:30	9:52 AM	NRCCNV030928H Jobs	\$425.00		2
22	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	9:27 AM	NRCCNV030928H Jobs	\$425.00		2
	KSNV			Tu	10/02/12	:30	9:58 AM	NRCCNV030928H Jobs	\$425.00		1
23	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	--W----				
	KSNV			W	10/03/12	:30	9:49 AM	NRCCNV030928H Jobs	\$425.00		1
	KSNV			W	10/03/12	:30	9:58 AM	NRCCNV030928H Jobs	\$425.00		2
24	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	2x	---T---				
	KSNV			Th	10/04/12	:30	9:30 AM	NRCCNV030928H Jobs	\$425.00		1
	KSNV			Th	10/04/12	:30	9:56 AM	NRCCNV030928H Jobs	\$425.00		2
26	KSNV	Today 4th Hour	10am-11am		10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	10:48 AM	NRCCNV030928H Jobs	\$325.00		1

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INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Today 4th Hour	10am-11am	M	10/01/12	:30	10:59 AM		NRCCNV030928H Jobs	\$325.00		2
27	KSNV	Today 4th Hour	10am-11am	Tu	10/02/12	:30	10:28 AM		NRCCNV030928H Jobs	\$325.00		2
28	KSNV	Today 4th Hour	10am-11am	W	10/03/12	:30	10:52 AM		NRCCNV030928H Jobs	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am	Th	10/04/12	:30	10:53 AM		NRCCNV030928H Jobs	\$325.00		2
30	KSNV	Today 4th Hour	10am-11am	F	10/05/12	:30						
31	KSNV	Rachael Ray	11am-12pm	M	10/01/12	:30	11:38 AM		NRCCNV030928H Jobs	\$325.00		2
32	KSNV	Rachael Ray	11am-12pm	Tu	10/02/12	:30	11:43 AM		NRCCNV030928H Jobs	\$325.00		1
33	KSNV	Rachael Ray	11am-12pm	W	10/03/12	:30	11:19 AM		NRCCNV030928H Jobs	\$325.00		1

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INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Rachael Ray	11am-12pm	W	10/03/12	:30	11:35 AM	NRCCNV030928H Jobs	\$325.00		2
34	KSNV	Rachael Ray	11am-12pm	to	10/03/12	:30	11:31 AM	NRCCNV030928H Jobs	\$325.00		1
				Th	10/04/12	:30	11:54 AM	NRCCNV030928H Jobs	\$325.00		2
36	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	12:47 PM	NRCCNV030928H Jobs	\$325.00		1
37	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	-T-----				
	KSNV			Tu	10/02/12	:30	12:48 PM	NRCCNV030928H Jobs	\$325.00		1
38	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	--W----				
	KSNV			W	10/03/12	:30	12:48 PM	NRCCNV030928H Jobs	\$325.00		1
39	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1x	---T---				
	KSNV			Th	10/04/12	:30	12:56 PM	NRCCNV030928H Jobs	\$325.00		1
45	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	M-----				
	KSNV			M	10/01/12	:30	3:21 PM	NRCCNV030928H Jobs	\$450.00		2
	KSNV			M	10/01/12	:30	3:57 PM	NRCCNV030928H Jobs	\$450.00		1
46	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	-T-----				
	KSNV			Tu	10/02/12	:30	3:14 PM	NRCCNV030928H Jobs	\$450.00		1

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INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2501

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	05825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Address:

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 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	KSNV	Dr Phil	3-4p								
	KSNV	Dr Phil	3-4p	Tu	10/02/12	:30	3:31 PM	NRCCNV030928H Jobs	\$450.00		2
47	KSNV	Dr Phil	3-4p								
	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	--W----				
	KSNV	Dr Phil	3-4p	W	10/03/12	:30	3:12 PM	NRCCNV030928H Jobs	\$450.00		1
	KSNV	Dr Phil	3-4p	W	10/03/12	:30	3:51 PM	NRCCNV030928H Jobs	\$450.00		2
48	KSNV	Dr Phil	3-4p								
	KSNV	Dr Phil	3-4p	to	10/01/12 to 10/07/12	2x	---T---				
	KSNV	Dr Phil	3-4p	Th	10/04/12	:30	3:15 PM	NRCCNV030928H Jobs	\$450.00		2
	KSNV	Dr Phil	3-4p	Th	10/04/12	:30	3:34 PM	NRCCNV030928H Jobs	\$450.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	1x	M-----				
	KSNV	4PM NEWS (1 hour)	4-5pm	M	10/01/12	:30	4:50 PM	NRCCNV030928H Jobs	\$725.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	1x	-T-----				
	KSNV	4PM NEWS (1 hour)	4-5pm	Tu	10/02/12	:30	4:50 PM	NRCCNV030928H Jobs	\$725.00		1
52	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	1x	--W----				
	KSNV	4PM NEWS (1 hour)	4-5pm	W	10/03/12	:30	4:49 PM	NRCCNV030928H Jobs	\$725.00		1
53	KSNV	4PM NEWS (1 hour)	4-5pm								
	KSNV	4PM NEWS (1 hour)	4-5pm	to	10/01/12 to 10/07/12	1x	---T---				
	KSNV	4PM NEWS (1 hour)	4-5pm	Th	10/04/12	:30	4:42 PM	NRCCNV030928H Jobs	\$725.00		1
55	KSNV	M-F Early News	5-630p								
	KSNV	M-F Early News	5-630p	to	10/01/12 to 10/07/12	3x	M-----				
	KSNV	M-F Early News	5-630p	M	10/01/12	:30	5:12 PM	NRCCNV030928H Jobs	\$1,200.00		2

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 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p	M	10/01/12	:30	5:29 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			M	10/01/12	:30	6:26 PM	NRCCNV030928H Jobs	\$1,200.00		3
56	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	3x	-T-----				
	KSNV			Tu	10/02/12	:30	5:22 PM	NRCCNV030928H Jobs	\$1,200.00		2
	KSNV			Tu	10/02/12	:30	6:13 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			Tu	10/02/12	:30	6:26 PM	NRCCNV030928H Jobs	\$1,200.00		3
57	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	3x	--W----				
	KSNV			W	10/03/12	:30	5:13 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			W	10/03/12	:30	5:21 PM	NRCCNV030928H Jobs	\$1,200.00		3
	KSNV			W	10/03/12	:30	5:27 PM	NRCCNV030928H Jobs	\$1,200.00		2
58	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	3x	---T---				
	KSNV			Th	10/04/12	:30	5:09 PM	NRCCNV030928H Jobs	\$1,200.00		1
	KSNV			Th	10/04/12	:30	5:27 PM	NRCCNV030928H Jobs	\$1,200.00		3
	KSNV			Th	10/04/12	:30	6:15 PM	NRCCNV030928H Jobs	\$1,200.00		2
60	KSNV	M-F Jeopardy	630-7pm		10/01/12 to 10/07/12	1x	M-----				
	KSNV			M	10/01/12	:30	6:53 PM	NRCCNV030928H Jobs	\$1,300.00		1
61	KSNV	M-F Jeopardy	630-7pm		10/01/12 to 10/07/12	1x	-T-----				
	KSNV			Tu	10/02/12	:30	6:44 PM	NRCCNV030928H Jobs	\$1,300.00		1
62	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-								

The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
62	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-								
				to							
	KSNV			10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	9:34 PM	NRCCNV030928H Jobs	\$1,300.00		1
63	KSNV	M-F Jeopardy	630-7pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	6:54 PM	NRCCNV030928H Jobs	\$1,300.00		1
65	KSNV	M-F Wheel of Fortune	7-730pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	M-----					
				M	10/01/12	:30	7:13 PM	NRCCNV030928H Jobs	\$1,300.00		1
66	KSNV	M-F Wheel of Fortune	7-730pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	7:18 PM	NRCCNV030928H Jobs	\$1,300.00		1
67	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-								
				to							
	KSNV			10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	10:19 PM	NRCCNV030928H Jobs	\$1,300.00		1
68	KSNV	M-F Wheel of Fortune	7-730pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	----T---					
				Th	10/04/12	:30	7:18 PM	NRCCNV030928H Jobs	\$1,300.00		1
71	KSNV	Monday Prime 8-10pm	8-10pm								
				to							
	KSNV			10/01/12 to 10/07/12	1x	M-----					
				M	10/01/12	:30	9:12 PM	NRCCNV030928H Jobs	\$4,000.00		1
72	KSNV	ROS	5a-459a								
				to							
	KSNV			10/01/12 to 10/07/12	2x	--W----					
				W	10/03/12	:30	9:42 PM	NRCCNV030928H Jobs	\$3,000.00		2

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Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2601

Invoice #	103291-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
Alt Order #	06825823
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
72	KSNV	ROS	5a-459a	W	10/03/12	:30	9:58 PM	NRCCNV030928H Jobs	\$3,000.00		1
73	KSNV	ROS	5a-459a	W	10/03/12	:30	10:08 PM	NRCCNV030928H Jobs	\$3,200.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm	M	10/01/12	:30	11:33 PM	NRCCNV030928H Jobs	\$1,200.00		1
83	KSNV	M-F News 3 at Eleven	11pm-1135pm	Tu	10/02/12	:30	11:25 PM	NRCCNV030928H Jobs	\$1,200.00		1
84	KSNV	M-F News 3 at Eleven	11pm-1135pm	W	10/03/12	:30	11:21 PM	NRCCNV030928H Jobs	\$1,200.00		1
85	KSNV	M-F News 3 at Eleven	11pm-1135pm	Th	10/04/12	:30	11:33 PM	NRCCNV030928H Jobs	\$1,200.00		1
88	KSNV	Tonight Show	1135p-1237a	M	10/01/12	:30	12:00 AM	NRCCNV030928H Jobs	\$500.00		1
89	KSNV	Tonight Show	1135p-1237a	Tu	10/02/12	:30	12:32 AM	NRCCNV030928H Jobs	\$500.00		2

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Product	NRCC IE 2012
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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103291
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	KSNV	Tonight Show	1135p-1237a		to						
90	KSNV	Tonight Show	1135p-1237a		10/01/12 to 10/07/12	2x	--W----				
					to						
	KSNV			W	10/03/12	:30	11:47 PM	NRCCNV030928H Jobs	\$500.00		1
	KSNV			W	10/03/12	:30	12:08 AM	NRCCNV030928H Jobs	\$500.00		2
91	KSNV	Tonight Show	1135p-1237a		10/01/12 to 10/07/12	2x	---T---				
					to						
	KSNV			Th	10/04/12	:30	11:58 PM	NRCCNV030928H Jobs	\$500.00		2
	KSNV			Th	10/04/12	:30	12:20 AM	NRCCNV030928H Jobs	\$500.00		1
Aired Spots 108											

Gross Total \$86,600.00
Agency Commission \$12,990.00
Net Amount Due \$73,610.00 **Payment Terms 30 Days**

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